

			ORD	ER FOR SU	PPLIE	S OR SE	RVICES	S				PAGE 1 OF
CONTRACT/PU	RCH ORDER	AGREEMENT NO.	DELIV	ERY ORDER/CALL NO		3. DATE OF ORD	ER/CALL	i	REQUISITIO	N/PUR	H REQUEST NO.	PRIORITY
	100383-	99-G-002A		3H21		2002 Ju	n 24		Se	e Sch	iedule	See Schedule
6. ISSUED BY		CO	- I	N62558	7. ADM	INISTERED BY	(If other than t	6)	(	300E	SUK12A	8. DELIVERY FOB
U.S. NAVA	L REGIO	NAL CONTRAC	TING CE	ENTER		NORTHER		-	-		•	D DESTINATION
I INTECTION TO DESCRIPTION OF THE PROPERTY OF					KINGSMEADE BUSINESS PARK, LOUDWATER, HIGH WYCOMBE , BUCKS., HP11 1JU				,	X OTHER (See Schedule If other)		
POC: CHRIS E-MAIL : CI	STINA L ( hristina.cl	CLARK +44 (0)2 ark@nrcc-london	08-385-5 .navv.mil	339/FAX:5334	TEL:	+44 (0)1494	1-430703/F	FAX:45	9477			
9. CONTRACTO	R	COL		566		FACILITY	<del></del>			O FOB	POINT BY (Date)	11. X IF BUSINESS IS
	TRW A	LERONAUTICA	L Syst	EMS LTD	,	•		┤''"	mmdd) SEI	E SC	HEDULE	☐ SMALL
NAME		FORD ROAD				•						SMALL DISAD-
AND ADDRESS		ILL B90 4LA						12. [	DISCOUNT '	TERMS		VANTAGED
	ENGLA	ND UK							t 030	CER YO	THE ADDRESS IN BLO	☐ WOMEN-OWNED
	POC: 1	Mr. Len Iles +	<b>4(0)</b> 12	1 451 6061				13.			LOCK 15	<b>K</b> K
			FAX	44(0) 121 451 5	5135				SE	E DI	JOCK 13	
14. SHIP TO		COL	E		i .	MENT WILL BE	MADE BY		CODE		HQ0349	MARK ALL
SEE SCHEDU	LE					S-Europe		σ.				PACKAGES AND
						; 3208, Mai er Kaserne				- C-		PAPERS WITH
					KICO	ci Kascilic	, 07037	Waisci	Siauteri	n, Ge	many	IDENTIFICATION NUMBERS IN
							_					BLOCKS 1 AND 2.
16. D	ELIVERY/	X This delivery	order/call is	s issued on another Go	vemment :	agency or in acco	rdance with a	end subject	t to terms an	vd condit	ions of above numbere	d contract.
	URCHASE	ACCEPTAN	CE. THE CO	ONTRACTOR HEREBY	ACCEPT	S THE OFFER R	EPRESENTE	D BY THE	NUMBERE	D PURC	HASE ORDER AS IT N	MAY PREVIOUSLY HAVE BEEN
ORDER		OK IS NOW	MODIFIED,	SUBJECT TO ALL TH	E TERMS	AND CONDITION	NS SET FORT	TH, AND A	GREES TO	PERFO	RM THE SAME.	
	E OF CONTE			SIGNATURE				TYPED !	NAME AND	TITLE		DATE SIGNED
17. ACCOUNTIN	s marked, sur G AND APPR	oplier must sign Accept OPRIATION DATA/LO	ance and re	eturn the following number	ber of copi	les:						(YYMMDD)
See Schedule											Awa	ard Amount \$2,872.51
See Schedule 18. ITEM NO.		DULE OF SUPPLIES					20. QUAN ORDERED ACCEPTEI	¥	21. UNIT	22. (	AWI	23. AMOUNT
	PROME	T PAYMENT A	CT: Unio	ess otherwise state	ed in th	e body of	ORDERED	¥		22. 0		
	PROMP this doc subject	T PAYMENT A ument, contracto to the seven (7) c	CT: Unle supplies	ess otherwise states and services pro-	vided he	erein are ce period.	ORDERED	¥		22.		
	PROME this doc subject as stated	PT PAYMENT A ument, contracto to the seven (7) c i in NAPS 5232.	CT: Unlo supplies alendar d 03. The	ess otherwise states and services pro- lay constructive ac "Ship to" address	vided he ceptand cited as	erein are ce period, zainst each	ORDERED	¥		22. 4		
	PROMP this doc subject as stated line item contact	PT PAYMENT A ument, contracto to the seven (7) cd in NAPS 5232.9 n is for US Gover the Transportatio	CT: Unlo supplies alendar d 03. The nment in	ess otherwise states s and services pro- ay constructive ac "Ship to" address formation only. T	vided he eceptand cited ag The cont n Europe	erein are ce period, gainst each tractor shall e. PH: +44	ORDERED	¥		22. (		
	PROME this doc subject as stated line iten contact (0)1494	PT PAYMENT A ument, contracto to the seven (7) cd in NAPS 5232.9 n is for US Gover the Transportatio 430746; Fax: +4	CT: Unlo supplies alendar d 03. The nment in n Branch 4 (0)1494	ess otherwise states and services property as and services property and services property and services and services formation only. The at DCM Northern 451636, for shire	vided he eceptand cited ag The cont n Europe poing in	crein are ce period, gainst each tractor shall e, PH: +44 structions	ORDERED	¥		22. (		
	PROMF this doc subject as stated line iten contact (0)1494 prior to of Expor	PT PAYMENT A unment, contracto to the seven (7) of in NAPS 5232.1 n is for US Gover the Transportatio 430746; Fax: +4 the dispatch of gration. This program of the contract of	CT: Unler supplies alendar d 103. The imment in 103 branch 4 (0)1494 cods. God	ess otherwise states and services pro- lay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be delivered to the state of the s	vided he eceptand cited ago the cont n Europoping in red to the	crein are ce period, gainst each tractor shall e, PH: +44 sstructions te UK Point	ORDERED	¥		<b>22</b> . U		
	PROME this doc subject as stated line iten contact (0)1494 prior to of Expor Clause I	PT PAYMENT A unment, contracto to the seven (7) of in NAPS 5232. In is for US Gover the Transportation 430746; Fax: +4 the dispatch of gratation. This prox02(c)(1)(a) of I	CT: Unic supplies alendar d 03. The ment in Branch 4 (0)1494 ods. Goo ced delive OA NOO	ess otherwise states and services pro- lay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship of will be deliver rery order is place 383-99-G-002A	vided he coeptand cited ago the continued in Europoping in the dotherd pursuand shall and shall red to the continued shall pursuand shall red to the continued shall red to the continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED	¥		22. L		
18. ITEM NO.	PROMI this doc subject as stated line iten contact (0)1494 prior to of Expor Clause I acknow \$1.00.	PT PAYMENT A unment, contracto to the seven (7) of in NAPS 5232. In is for US Gover the Transportation 430746; Fax: +4 the dispatch of gratation. This privace (2) (1) (a) of Hedged in writing	CT: Unic supplies alendar d 03. The ment in Branch 4 (0)1494 ods. Goo ced delive OA NOO	ess otherwise states and services pro- lay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be delivered to the state of the s	vided he coeptand cited ago the continued in Europoping in the dotherd pursuand shall and shall red to the continued shall pursuand shall red to the continued shall red to the continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED	¥		22. 0		
18. ITEM NO.	PROMI this doc subject t as stated line iten contact (0)1494 prior to of Expor Clause I acknow \$1.00.	PT PAYMENT A unment, contracto to the seven (7) of in NAPS 5232. In is for US Gover the Transportation 430746; Fax: +4 the dispatch of gratation. This prox02(c)(1)(a) of I	CT: Unite supplies alendar d 103. The imment in Branch 4 (0)1494 ods. Good deliv OA NOO by the c	ess otherwise states and services pro- lay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship of will be deliver rery order is place 383-99-G-002A	vided he companied to the continuous continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED	¥		22. 0		
* If quantity accept quantity ordered,	PROMI this doc subject as stated line iten contact (0)1494 prior to of Expor Clause I acknow. \$1.00.	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Govern the Transportation 430746; Fax: +4 the dispatch of gration. This property (2) (1) (a) of I ledged in writing towernment is same as	cT: Unle supplies alendar d 03. The imment in Branch 4 (0)14900ds. Goods. Goods. Goods. When the column is the column in Branch 4 (0)14900ds. Goods.	ess otherwise states and services provay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be deliver yery order is place 383-99-G-002A ontractor Exchan	vided he companied to the continuous continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED ACCEPTED	D.	UNIT		NIT PRICE  25. TOTAL  26.	23. AMOUNT
* If quantity accepted quantity accepted	PROMI this doc subject is as stated line item contact: (0)1494 prior to of Expor Clause I acknow. \$1.00. whether the contact the contact is acknow.	PT PAYMENT A nument, contracto to the seven (7) of in NAPS 5232.1 n is for US Govern the Transportatio 430746; Fax: +4 the dispatch of gration. This process of the transportation of the transportati	cT: Unle supplies alendar d 03. The imment in Branch 4 (0)14900ds. Goods. Goods. Goods. When the column is the column in Branch 4 (0)14900ds. Goods.	ess otherwise states and services pro- ay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be deliver rery order is place 383-99-G-002A ontractor Exchan	vided he companied to the continuous continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED	D.	UNIT		NIT PRICE	23. AMOUNT
* If quantity accept quantity ordered, quantity accepted	PROMIT this doc subject as stated line iten contact (0)1494 prior to of Export Clause I acknow. \$1.00.	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Gover the Transportation 430746; Fax: +4 the dispatch of greation. This properties of the United States of the United Sta	cT: Unlic supplies alendar d 03. The ment in n Branch 4 (0)1494 ods. Go ced deliv OA NOO by the c BY:	ess otherwise states and services provay constructive ac "Ship to" address formation only. To at DCM Northern 4451636, for ship ods will be deliverery order is place 383-99-G-002A ontractor Exchan JRITED STATES OF A JETTY CONTY	vided he companied to the continuous continu	crein are ce period, gainst each tractor shall e, PH: +44 structions the UK Point that to the part to	ORDERED ACCEPTED	D.	UNIT		NIT PRICE  25. TOTAL  26.	23. AMOUNT
* If quantity accepted quantity accepted 27s. QUANTITY II	PROMIT this does subject this does subject the state of t	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Gover the Transportation 430746; Fax: +4 the dispatch of greation. This properties of the United States of the United Sta	cT: Unic supplies alendar d 03. The ment inn Branch 4 (0)1494 oods. Goods. Goods deliv OA NOO; by the c	ess otherwise states and services provay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry	vided he companied to the continuous continu	c: DATE	ORDERED ACCEPTED ACCE	MOON TINGAORDING OF T	ERING OFF	ICER	NIT PRICE  25. TOTAL  26.	£1,795.32
* If quantity accept quantity ordered, quantity accepted  27a. QUANTITY II  INSPECTED  b. SIGNATURE O	PROMIT this doe subject as stated line item contact (0)1494 prior to of Expor Clause Eacknow \$1.00.  **St.00.  **No Column 2** Colum	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Govern the Transportation 430746; Fax: +4 the dispatch of greation. This properties of the US of th	CT: Unite supplies alendar d 03. The ment in Branch 4 (0)1494 oods. Got odds. Got odds. Got odds. By:  By:  D, AND CORRACT EXC. PRESENT	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship odds will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry  VEORMS TO EPT AS NOTED:  ATIVE	vided he companied to the continuous continu	erein are ce period, gainst each tractor shall te, PH: +44 sstructions te UK Point trant to all be £ 0.625 =	ORDERED ACCEPTED ACCE	MOON TINGAORDING OF T	UNIT	ICER	25. TOTAL 28. DIFFERENCES	£1,795.32
* If quantity accept quantity ordered, quantity accepted  27a. QUANTITY II  INSPECTED  b. SIGNATURE O	PROMIT this doe subject as stated line item contact (0)1494 prior to of Expor Clause Eacknow \$1.00.  **St.00.  **No Column 2** Colum	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Govern the Transportation 430746; Fax: +4 the dispatch of greation. This properties of the US of th	CT: Unite supplies alendar d 03. The ment in Branch 4 (0)1494 oods. Got odds. Got odds. Got odds. By:  By:  D, AND CORRACT EXC. PRESENT	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship odds will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry  VEORMS TO EPT AS NOTED:  ATIVE	vided he companied to the continuous continu	c: DATE	CONTROL +44 (0	INGORDING OR 385	ERING OFF	CICER IND TITL	25. TOTAL 28. DIFFERENCES	£1,795.32
* If quantity accepted quantity ordered, quantity excepted  27s. QUANTITY II INSPECTED  b. SIGNATURE Of the MAILING ADDR	PROMIT this doc subject this doc subject as stated line item contact: (0)1494 prior to of Expor Clause F acknow. \$1.00. Ned by the Goldicate by X below quantity of the Column 2 RECENT AUTHORIZ	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 in is for US Govern the Transportation 430746; Fax: +4 the dispatch of gration. This properties of the Transportation of the transportation of the dispatch of gration. This properties of the dispatch of gration of the transportation of transportation of the transpo	CT: Unite supplies alendar d 03. The ment in Branch 4 (0)1494 oods. Got odds. Got odds. Got odds. By:  By:  D, AND CORRACT EXC. PRESENT	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship odds will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry  VEORMS TO EPT AS NOTED:  ATIVE	vided he companied to the continuous continu	c. DATE (YYYYMMDD)	ORDERED ACCEPTED ACCEPTED CONTROL CONT	INGORDING OR 385	ERING OFF	CICER IND TITL	25. TOTAL 26. DIFFERENCES E OF AUTHORIZED GO	£1,795.32
* If quantity accepted quantity ordered, quantity excepted  27s. QUANTITY II INSPECTED  b. SIGNATURE Of the MAILING ADDR	PROMIT this doc subject this doc subject as stated line item contact: (0)1494 prior to of Expor Clause F acknow. \$1.00. Ned by the Goldicate by X below quantity of the Column 2 RECENT AUTHORIZ	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 n is for US Govern the Transportation 430746; Fax: +4 the dispatch of greation. This properties of the US of th	CT: Unite supplies alendar d 03. The ment in Branch 4 (0)1494 oods. Got odds. Got odds. Got odds. By:  By:  D, AND CORRACT EXC. PRESENT	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship odds will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry  VEORMS TO EPT AS NOTED:  ATIVE	vided he companied to the continuous continu	c. DATE (YYYYMMOD)  27. SHIP. NO.	ORDERED ACCEPTED ACCEPTED CONTROL CONT	d. PRINTI REPRESI	ERING OFF	CICER IND TITL	25. TOTAL 26. DIFFERENCES E OF AUTHORIZED GO 30. INITIALS 33. AMOUNT VERIFIE	£1,795.32  OVERNMENT
* If quantity acception quantity ordered, quantity ordered, quantity accepted b. SIGNATURE O. B. MAILING ADDR.  1. TELEPHONE N.	PROMIT this doc subject as stated line item contact (0)1494 prior to of Expor Clause E acknow \$1.00.  **Model by the Gondicate by X below quantity of the Column 2 F AUTHORIZ TESS OF AUTHORIZ	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 in is for US Govern the Transportation 430746; Fax: +4 the dispatch of gration. This properties of the Transportation of the transportation of the dispatch of gration. This properties of the dispatch of gration of the transportation of transportation of the transpo	CT: Unit supplies alendar d 03. The imment in n Branch 4 (0)1494 ods. Gooded deliv OA NOO: by the company of th	ess otherwise states and services provay constructive ac "Ship to" address formation only. To at DCM Northern 4 451636, for ship ods will be deliverery order is place 383-99-G-002A ontractor Exchan Jerry Conry  STORING TO EPT AS NOTED:  ATIVE	vided he companied to the continuous continu	c. DATE (YYYYMMOD)  27. SHIP. NO.  D PARTIAL  I FINAL  31. PAYMENT	CONTROL CONTRO	d. PRINTI REPRESI	ERING OFF	CICER IND TITL	25. TOTAL 28. DIFFERENCES E OF AUTHORIZED GO 30. INITIALS	£1,795.32  OVERNMENT
* If quantity acception quantity ordered, quantity ordered, quantity accepted b. SIGNATURE O. B. MAILING ADDR.  1. TELEPHONE N.	PROMIT this doc subject this doc subject as stated line item contact (0)1494 prior to of Expor Clause E acknow \$1.00.  **State** The contact of the contact	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 nis for US Govern the Transportation 430746; Fax: +4 the dispatch of gration. This proceeding the dispatch of gration. This proceeding the dispatch of the dispatch of gration. This proceeding the dispatch of gration. This proceeding the dispatch of the	CT: Unite supplies alendar d 03. The imment in n Branch 4 (0)1494 ods. Gooded deliv OA NOO: by the company of t	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4451636, for ship ods will be delivered by order is placed 383-99-G-002A contractor Exchan UNITED STATES OF A JETTY CONTY  WEORMS TO EPT AS NOTED: ATIVE  RESENTATIVE	vided he companied to the continuous continu	c. DATE (YYYYMMOD)  27. SHIP. NO.  D PARTIAL  FINAL  31. PAYMENT  COMPLETE	CONTROL CONTRO	d. PRINTI REPRESI	ERING OFF	CICER IND TITL	25. TOTAL 26. DIFFERENCES E OF AUTHORIZED GO 30. INITIALS 33. AMOUNT VERIFIE	£1,795.32  OVERNMENT  ED CORRECT FOR
* If quantity accepted quantity accepted 27a. QUANTITY II INSPECTED b. SIGNATURE Of the MAILING ADDR 1. TELEPHONE NI. 36. I CERTIFY THI a. DATE (YYYYMMOD)	PROMIT this doc subject to the subject this doc subject t	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 nis for US Govern the Transportation 430746; Fax: +4 the dispatch of great the dispatch of great the dispatch of great the dispatch of the di	CT: Unite supplies alendar d 03. The imment in n Branch 4 (0)1494 ods. Gooded deliv OA NOO: by the company of t	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4451636, for ship ods will be delivered by order is placed 383-99-G-002A contractor Exchan UNITED STATES OF A JETTY CONTY  WEORMS TO EPT AS NOTED: ATIVE  RESENTATIVE	vided he companied to the continuous continu	c. DATE (YYYYMMOD)  27. SHIP. NO.  D PARTIAL  I FINAL  31. PAYMENT	CONTROL CONTRO	d. PRINTI REPRESI	ERING OFF	CICER IND TITL	25. TOTAL 26. DIFFERENCES E OF AUTHORIZED GO 30. INITIALS 33. AMOUNT VERIFIE 34. CHECK NUMBER	£1,795.32  OVERNMENT  ED CORRECT FOR
* If quantity accepted quantity ordered, quentity accepted b. SIGNATURE O. S. MAILING ADDR.  1. TELEPHONE NO. 36. I CERTIFY THI.	PROMIT this doc subject to the subject this doc subject t	PT PAYMENT A ument, contracto to the seven (7) of in NAPS 5232.1 nis for US Govern the Transportation 430746; Fax: +4 the dispatch of gratation. This properties of the Transportation of the dispatch of gratation. This properties of the dispatch of gratation. This properties of the dispatch of the disp	CT: Unite supplies alendar d 03. The imment in n Branch 4 (0)1494 ods. Gooded deliv OA NOO: by the company of t	ess otherwise states and services provided constructive ac "Ship to" address formation only. To at DCM Northern 4451636, for ship ods will be delivered by order is placed 383-99-G-002A contractor Exchan UNITED STATES OF A JETTY CONTY  WEORMS TO EPT AS NOTED: ATIVE  RESENTATIVE	vided he ceptane cited ag the continue on Europoing in ed to the ed pursuand sha and sha age rate:	c. DATE (YYYYMMOD)  27. SHIP. NO.  D PARTIAL  Brantal  COMPLETE PARTIAL	CONTROL CONTRO	d. PRINTI REPRESI 29. D.O.	ERING OFF	IND TITL	25. TOTAL 26. DIFFERENCES E OF AUTHORIZED GO 30. INITIALS 33. AMOUNT VERIFIE 34. CHECK NUMBER	£1,795.32  OVERNMENT  ED CORRECT FOR

## **SCHEDULE**

	O-G-002A/3H21 SCHED02A	QTY	UNIT	UNIT PRICE	TOTAL
ITEM	DESCRIPTION	30	EA	£5.08	£152.40
01	NOMEN: SEAT, HELICAL COMPRESSION	30		1	
Ю1	l p/N: 80620634				
	1 STONE \$240.01-216-9303				
	TW DEECON 120 AND DESTAN \$1-41	1	ì		
	BARCODING REQUIRED IAW MIL-31D-125	}	ł		
	REF: TRW QUOTE OF 21 June 2002	ļ			
	QUP: 025	ļ	ł		
	CDD: 25 OCTOBER 2002 or earlier	1	1		
	PR# SC0500-02M-N472		l		
	PR# SC0300-02M-1172	1	1		
	NONCRITICAL ITEM				
	CD:C TAC:S1KK TP:3;				
	Line of Accounting:				
	KG:97X4930.5CK0 001 00260 0 000000 00 00000	1	1		
	00000000S33150			1	
	SHIP TO: (GOV'T USE ONLY)				
	WOSCOLL				
	W25G1U TRANSPORTATION OFFICER	-	· l		
	DDSP NEW CUMBERLAND FACILITY		ı		
	BUILDING MISSION DOOR 113-134	1			
	NEW CUMBERLAND PA 17070-5001				
	NEW COMBERCAND TA 17070 5001		``{	l	
0002	NOMEN: PIN, STRAIGHT, HEADED		1		
	P/N: 665-246		1	1	1
	NSN: 5315-00-452-8281	1		1	1
	PKG: UK DEFCON 129 AND DESTAN 81-41				
	BARCODING REQUIRED IAW MIL-STD-129				
	REF: TRW QUOTE OF 21 June 2002				1
	QUP: 001				Í
	CDD: 25 OCTOBER 2002				1
	PRI: 02			1	
	CD:A TAC:S1KK TP:1; PROJ; 705	l	1	1	1
	PR# SC0500-02M-N825				-
	Line of Accounting:				
	KG:97X4930.5CK0 001 00260 0 000000 00 000000	1		-	
	00000000833150				
					1
	NONCRITICAL ITEM				0204.50
0002AA	SAME AS ITEM 0002	14	EA	£21.75	£304.50
000&AAA	SHIP TO: (GOV'T USE ONLY)				
	N65923		1		
1	MARK FOR NADEP RECEIVING OFFICER				
	MARINE CORPS AIR STATION 65923	- 1			
1	CUNNINGHAM STREET BLDG 159 BAY R4				
	CHERRY POINT NC 28533-5040				
I	M/F: (TCN) N659232062T1MDF		L		<u> </u>

## **SCHEDULE**

N00303->>	0-G-002A/3H21	16	EA	£21.75	£348.00
)002AB	SAME AS ITEM 0002 SHIP TO (GOV'T USE ONLY)	16	EA		
	N65923	[		1	
	MARK FOR NADEP RECEIVING OFFICER			l	
	MARINE CORPS AIR STATION 65923				
	CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040			1	
	CHERRY FORM NC 20055 55 15				
	M/F: (TCN) N659232077A2MD	21	EA	£45.22	£949.62
0003	NOMEN: ADAPTER, STRAIGHT PIPE TO TUBE	21			
	P/N: 1911-4006 NSN: 4730-99-450-9295				1519.39
	DEC. LIK DEFCON 129 AND DESTAN 81-41				151 1.24
	BARCODING REQUIRED LAW MIL-S1D-129				
	REF: TRW QUOTE OF 21 June 2002			1	
	QUP: 001 CDD: 30 November 2002 or earlier			Į.	
	PRI: 13				
2/	CD:A TAC:S1CC TP:3; PROJ: HA9				
1))	PR#: SC0700-02M-Q638				
<i>y</i> .	CRITICAL ITEM				
	CG: 97X4930.5CC0 000 00260 0 000000 00 000000			1	
	00000000833150				
	M/F: PSPH5V20580232				
	SHIP TO: (GOV'T USE ONLY)				
	FMS REQ'T: CONTACT TRANS OFFICE OF ADMIN				
	OFFICE PRIOR TO SHIPMENT	1		£2.04	£40.80
0004	NOMEN: RING SEAL, SPECIAL	20	EA	12.04	
	P/N: GTS302-022	ļ			
	NSN: 5331-01-145-9900 PKG: UK DEFCON 129 AND DESTAN 81-41				
	BARCODING REQUIRED IAW MIL-STD-129	-		İ	
	REF: TRW QUOTE OF 21 June 2002			-	
	QUP: 001			ĺ	
	CDD: 25 October 2002	ĺ		İ	
	PRI: 06 CD:B TAC:S1KK TP:2	-			
	PR# SC0500-02M-P227			}	
	CRITICAL ITEM				
	M/F: DGRD5V21371336	:			
	Line of Accounting: KG:97X4930.5CK0 001 00260 0 000000 00 000000 00000000S33150				
	SHIP TO: (GOV'T USE ONLY)				
	FMS REQ'T CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT				